ABSTRACT

CMRF - Payments to M/s. Lalitha Super Speciality Hospital, Guntur against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1267 Dated: 11-09-2018

Read :

From M/s. Lalitha Super Speciality Hospital, Guntur Lr.No.Nil, dt.Nill and 06 other letter along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Lalitha Super Speciality Hospital, Guntur. After careful examination of the matter Government have issued the LOCs to M/s. Lalitha Super Speciality Hospital, Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Smt K Padma, W/O Sambireddy, Main Road, Guntur District.	57798/CMO/L/2018 Dt :12.03.2018 45,000/-	45,000/-	45,000/-	4,500/-	40,500/-
2	Sri Muvva Subhashini, D/O Edukondalu, Cherukuru, Prakasham District.	54109/CMO/L/2018 Dt :19.02.2018 1,70,000/-	1,70,000/-	1,70,000/-	17,000/-	1,53,000/-
3	Sri Kancheti Venkata Rao, S/O Pullaiah, Peesapadu Village, Guntur Distrcit.	45755/CMO/L/2018 Dt :05.01.2018 1,08,610/-	1,46,070/-	1,08,610/-	10,861/-	97,749/-
4	Sri Midatala Chinna Brahmaiah, S/O Midatalakrishnaiah, Chinta Gunta, Prakasham District.	36895/CMO/L/2017 Dt :28.12.2017 48,000/-	19,813/-	19,813/-	1,981/-	17,832/-
5	Smt Bandaru Lalitha Kumari, W/O Bandaruvenkataraao, Krosuru, Guntur District.	53482/CMO/L/2018 Dt :16.02.2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
6	Smt Danda Sarojani, W/O Venkataratnam, Jarugula Vari Palem, Guntur District.	44776/CMO/L/2017 Dt :01.01.2018 1,08,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
7	Sri Kureti Shiva Satyanarayana,, S/O Pedabhushaiah, Allavaripalem, Guntur District.	64252/CMO/L/2018 Dt :22.03.2018 90,200/-	2,34,018/-	90,200/-	9,020/-	81,180/-
		70589/CMO/L/2018 Dt :07.04.2018 1,34,600/-		1,34,600/-	13,460/-	1,21,140/-
	Total Amount	**8,93,833/-**	**9,40,511/-**	**8,93,833/-**	**89,383/-**	**8,04,450/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.89,383/- (Rupees Eighty Nine Thousand Three Hundred and Eighty Three only) towards TDS from the total bill, hereby sanction and release an amount of Rs.8,04,450/- (Rupees Eight Lakh Four Thousand Four Hundred and Fifty only) through NEFT system M/s. Lalitha Super Speciality Hospital Pvt Ltd, Guntur in Axis bank A/C No.070010200000860, IFSC CODE:UTIB0000070. PAN No.AAACL6257D.

3. The Director, M/S. Lalitha Super Speciality Hospital, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)
MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Lalitha Super Speciality Hospital, Guntur.

Copy to:
The Collector & District Guntur, Prakasham.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Axis bank, Guntur.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER